

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE Ste 1650
Atlanta, GA 30339

INVOICE

Advertiser	Maloney for New York 289 North Plank Rd Ste 3 Newburgh, NY 12550	Invoice #	110007522
		Invoice Date	08/19/18
		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/16/18
Product	D/ATTORNEY GENERAL NY	Order #	127915
Estimate Number	5748	Alt Order #	7619729
		Deal #	
		Order Flight	08/10/18 - 08/16/18
Property	WCBS-TV	Agency Code	TV13041
Account Executive	CTS-PH House	Advertiser Code	965
Sales Office	CTS-PH	Product 1/2	1112
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	101693
Billing Type	Cash	Advertiser Ref	508806
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	The Late Show									
	LUR										
					08/10/18 to 08/16/18	5x	11111--				
	WCBS			F	08/10/18	:30	12:25 AM	SSMNY102H	\$1,300.00		1
	WCBS			M	08/13/18	:30	12:17 AM	SSMNY102H	\$1,300.00		2
	WCBS			Tu	08/14/18	:30	12:15 AM	SSMNY102H	\$1,300.00		3
	WCBS			W	08/15/18	:30	12:30 AM	SSMNY102H	\$1,300.00		4
	WCBS			Th	08/16/18	:30	12:29 AM	SSMNY102H	\$1,300.00		5

Aired Spots**5**

Gross Total **\$6,500.00**

Agency Commission **\$975.00**

Net Amount Due **\$5,525.00** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

